

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No. P00011		3. Effective Date 2007JUL09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASGD RICCARDO V. LELI (586)753-2229 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: RICCARDO.LELI@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FIELD SUPPORT SERVICES INC 6303 IVY LN STE 800 GREENBELT, MD 20770-6302 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-06-C-0406 10B. Dated (See Item 13) 2006SEP28	
Code 4MVH3		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) IAW H.3 Option for add'l LOE							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-06-C-0406	MOD/AMD P00011	
Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Technical Support Program. This contract is for the contractor to provide technical expertise, management analysis, program management, logistical analysis and support, conceptual prototypes, demonstrations, modeling, scanning and advanced concepts technology in support of transformational technologies for the Department of Defense. Contract duration is comprised of a base year with 7 year option for services.

PURPOSE OF MODIFICATION: The purpose of this modification is to:

- > Exercise the option for labor hours and add material and travel under the appropriate CLINs
- > Create new CLINs for Labor and Travel (CLINs 006 and 0007) to segregate and track funding by GWOT (Global War on Terror) monies
- > Revise the number of Labor hours authorized to be exercised under CLIN 0001 to 2,450,275
- > Transfer 6,220 Labor hours from CLIN 0001 to newly established CLIN 0004

PREVIOUS AMOUNT OF CONTRACT: \$3,300,192.77
 AMOUNT OF THIS ACTION: \$1,887,612.16
 TOTAL CONTRACT AMOUNT: \$5,187,804.93

1. This is a bi-lateral modification.
2. The purpose of this modification P00011 is to exercise the option for Labor hours and add Material and Travel under the appropriate CLINs, create new CLINs for Labor and Travel (CLINs 006 and 0007) to segregate and track funding by Global War on Terror (GWOT) monies, revise the number of Labor hours authorized to be exercised under CLIN 0001 to 2,450,275 and transfer 6,220 Labor hours from CLIN 0001 to newly established CLIN 0004.
3. Therefore, option hours to CLIN 0004 (LABOR-GWOT Monies) are hereby exercised as follows:

a.) 6,220 hours are hereby exercised and assigned to Revision 001 to Work Directive (WD) 005 (NAC/FSSI-005 Rev 005, HMMWV Survivability Study -"Monster Garage").

As a result, the "Labor Hours exercised to date" under CLIN 0004 of the contract is increased by 6,220 man-hours,

FROM: 0 man-hours
 TO: 6,220 man-hours.

b.) CLIN 0004 (LABOR-GWOT Monies) "Total Cost" is increased by \$550,594.40 FROM \$0.00 TO \$550,594.40

This is comprised of the following:

- > an increase in "Estimated Cost" of \$514,580.60 (based on the previously negotiated hourly labor rate for labor), FROM: \$0.00 TO \$514,580.60
- > an increase in "Fixed Fee" of \$36,013.80 FROM: \$0.00 TO: \$36,013.80 (based on the negotiated fee under the contract)

4. CLIN 0002 (MATERIAL) "Total Estimated Cost" is increased by \$1,322,112.16, FROM: \$704,887.90 TO: \$2,027,000.06

This is comprised of the following:

- > an increase in "Estimated Cost" of \$1,297,546.72 FROM:\$691,112.70 TO:\$1,988,659.42
- > an increase in "Fixed Fee" of \$24,565.44 FROM: \$13,775.20 TO:\$38,340.64

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00011	Page 3 of 7
Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC		

5. CLIN 0007 (TRAVEL-GWOT Monies) "Total Estimated Cost" is increased by \$14,905.60,

FROM: \$0.00 TO: \$14,905.60

(This is comprised of an increase in "Estimated Cost" \$14,905.60 from \$0.00 to \$14,905.60 and no "Fixed Fee, since "Fixed Fee" is not authorized under CLIN 0007 TRAVEL).

6. The following CLINs are hereby added to the contract:

a.) CLIN 0002AF is hereby established and added in the amount of \$1,322,112.16.

b.) CLIN 0006AA is hereby established and added in the amount of \$ 550,594.40

c.) CLIN 0007AA is hereby established and added in the amount of \$ 14,905.60

7. Section G is revised to reflect the accounting and appropriation data for the amount added under Sub-CLINs 0002AF, 0006AA and 0007AA.

8. The contract amount is increased by \$1,887,612.16

FROM: \$3,300,192.77

TO: \$5,187,804.93

9. Except as provided herein, all other Terms and Conditions of the contract remain the same and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 7
		PIIN/SIIN W56HZV-06-C-0406	MOD/AMD P00011		
Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall provide up to 2,450,275 manhours to accomplish the general tasks described in Section C "Scope of Work" as specifically defined by Work Directive(s) issued by the PCO. (Excludes effort performed under CLIN 0004)</p> <p>Est. Cost (Labor): \$2,461,963.06</p> <p>Composite Labor Rate in contract \$ 23,164.40</p> <p>Additional(Labor)authorized: \$ 1,240.20</p> <p><u>Fixed Fee (Labor): \$ 1,621.20</u></p> <p>TOTAL Estimated Cost(Labor): \$2,487,988.86</p> <p>LABOR HOURS Exercised to date: 25,517</p> <p>(End of narrative A001)</p>				
0002	SECURITY CLASS: Unclassified				
0002AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HMMWV SURVIVABILITY(MATERIAL) PRON: R372C293R3 PRON AMD: 01 ACRN: AL AMS CD: 633125DF500</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 1,322,112.16</p>				\$ 1,322,112.16
0006	<p><u>SERVICES LINE ITEM</u></p>				\$ 550,594.40

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00011	Page 5 of 7
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Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECURITY CLASS: Unclassified</p> <p>The contractor shall provide up to 6,220 manhours to accomplish the general tasks described in Section C "Scope of Work" as specifically defined by Work Directive(s) 005, Revision 001 (HMMWV Survivability Study).</p> <p>Est. Cost (Labor): \$550,594.40</p> <p>Composite Labor Rate in contract \$514,580.60</p> <p>Additional(Labor)authorized: \$ 0.00</p> <p>Fixed Fee (Labor): \$ 36,013.80</p> <p>TOTAL Estimated Cost(Labor): \$550,594.40</p> <p>LABOR HOURS Exercised to date: 6,220</p> <p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HMMWV SURVIVABILITY (LABOR) PRON: EH71W167EH PRON AMD: 01 ACRN: AK AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 550,594.40</p>				\$ 550,594.40
0007	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall provide for all Travel authorized in the Work Directive(s) 005, Rev. 001 issued by the Contracting Officer under this contract.</p> <p>Estimated Cost (Travel): \$14,905.60</p> <p>Estimated Fee (Travel): <u>NO FEE on Travel Costs</u></p>				\$ 14,905.60

Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	TOTAL Estimated Costs (Travel): \$14,905.60				
	(End of narrative A001)				
	SERVICES LINE ITEM				\$ 14,905.60
	NOUN: HMMWV SURVIVABILITY (TRAVEL)				
	PRON: EH71W167EH PRON AMD: 01 ACRN: AK				
	AMS CD: 42212300000				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH	PERF COMPL			
	REL CD	QUANTITY	DATE		
	001	0	SEE SECTION F		
	\$	14,905.60			

Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AF	R372C293R3 633125DF500	AL	2 72C293	\$	0.00	\$ 1,322,112.16	\$ 1,322,112.16
0006AA	EH71W167EH 42212300000	AK	2 7LUSEN	\$	0.00	\$ 550,594.40	\$ 550,594.40
0007AA	EH71W167EH 42212300000	AK	2 7LUSEN	\$	0.00	\$ 14,905.60	\$ 14,905.60
NET CHANGE					\$	1,887,612.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 72020000076D8030P42212325FB S20113	W56HZV	\$ 565,500.00
Army	AL	21 72040000076N6N7EP633125255Y S20113	W56HZV	\$ 1,322,112.16
NET CHANGE				\$ 1,887,612.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,300,192.77	\$ 1,887,612.16	\$ 5,187,804.93

ACRN	EDI ACCOUNTING CLASSIFICATION	
AK	21 070720200000 S20113 76D80304221230000025FB	7LUSENS20113 W56HZV
AL	21 070820400000 S20113 76N6N7E633125DF500255Y	72C293S20113 W56HZV